

25X1

SECRET

Copy 5 of 5

19 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH

: Monetary Branch

SUBJECT

: ~~Approved June 1956~~

- Travel Claim for Period

1. It is requested that subject **EMPLOYEE'S** 14.1 account be credited in the amount of **\$375.00** to liquidate the balance of his advance account and that the amount of **\$10.50** be drawn in favor of **600.1** be sent to Room 516, 12th & D St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$385.58**.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
------------------	------------------	---------------------	--------------	--------

PCS/DOI/Proj.-712-56 6-1001-10-001 632 02.1 \$10.50

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

0 & 1 - Addressee

3 - Voucher file

4 - Proj. Pers. file

5 - Chrono

DNO/aer

Authorized Certifying Officer
Project Comptroller

SECRET